

2022 Marion County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$107,198,635.68	\$91,893,130.80	\$16,853,074.94	\$2,209,587.40	\$218,154,428.82

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
MARION COUNTY	County		\$192,378,349	\$199,278,283.25	\$284,396.74	\$29,065,926.26	\$29,350,323.00	\$169,927,960.26		
	GENERAL	0101	\$176,090,347	\$182,406,087.97	\$260,317.86	\$26,856,193.73	\$27,116,511.59	\$155,289,576.38	N	N
	2015 REASSESSMENT	0124	\$2,083,349	\$2,158,071.49	\$3,079.86	\$317,739.32	\$320,819.17	\$1,837,252.32	N	N
	CAPITAL IMPROVEMENT BOND	2380	\$1,799,256	\$1,863,789.01	\$2,659.88	\$0.00	\$2,659.88	\$1,861,129.14	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$12,405,397	\$12,850,334.78	\$18,339.14	\$1,891,993.21	\$1,910,332.36	\$10,940,002.42	N	N
CENTER TOWNSHIP	Township		\$4,112,221	\$4,495,293.67	\$4,326.77	\$601,864.84	\$606,191.61	\$3,889,102.06		
	GENERAL	0101	\$2,515,097	\$2,749,390.14	\$2,646.32	\$368,109.71	\$370,756.03	\$2,378,634.11	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,597,124	\$1,745,903.53	\$1,680.45	\$233,755.13	\$235,435.58	\$1,510,467.95	N	N
DECATUR TOWNSHIP	Township		\$10,642,647	\$10,855,494.10	\$18,969.08	\$1,943,973.00	\$1,962,942.07	\$8,892,552.02		
	GENERAL	0101	\$98,190	\$100,174.65	\$174.73	\$17,906.65	\$18,081.38	\$82,093.28	N	N
	TOWNSHIP ASSISTANCE	0840	\$62,484	\$63,747.51	\$111.19	\$11,395.14	\$11,506.33	\$52,241.18	N	N
	FIRE	1111	\$10,161,151	\$10,364,334.57	\$18,111.32	\$1,856,068.79	\$1,874,180.11	\$8,490,154.46	N	N
	CUMULATIVE FIRE (Township)	1190	\$320,822	\$327,237.37	\$571.84	\$58,602.42	\$59,174.25	\$268,063.11	N	N
FRANKLIN TOWNSHIP	Township		\$826,211	\$839,212.89	\$1,132.29	\$210,326.75	\$211,459.04	\$627,753.86		
	GENERAL	0101	\$497,758	\$505,591.37	\$682.16	\$126,713.24	\$127,395.40	\$378,195.97	N	N
	TOWNSHIP ASSISTANCE	0840	\$328,453	\$333,621.52	\$450.13	\$83,613.50	\$84,063.63	\$249,557.89	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
LAWRENCE TOWNSHIP	Township		\$562,284	\$576,653.27	\$605.79	\$84,140.53	\$84,746.33	\$491,906.94		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$470,607	\$482,633.71	\$507.02	\$84,140.53	\$84,647.56	\$397,986.16	N	N
	DEBT SERVICE	0180	\$30,559	\$31,339.85	\$32.92	\$0.00	\$32.92	\$31,306.93	N	Y
	BOND #2	0182	\$61,118	\$62,679.70	\$65.85	\$0.00	\$65.85	\$62,613.86	N	Y
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
PERRY TOWNSHIP	Township		\$446,784	\$458,631.79	\$1,384.66	\$58,000.06	\$59,384.72	\$399,247.08		
	GENERAL	0101	\$130,312	\$133,767.61	\$403.86	\$16,916.68	\$17,320.54	\$116,447.06	N	N
	TOWNSHIP ASSISTANCE	0840	\$316,472	\$324,864.19	\$980.80	\$41,083.37	\$42,064.17	\$282,800.01	N	N
PIKE TOWNSHIP	Township		\$26,224,966	\$26,842,892.28	\$19,996.22	\$2,693,771.94	\$2,713,768.16	\$24,129,124.12		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$24,568,062	\$25,146,947.49	\$18,732.85	\$2,523,578.34	\$2,542,311.19	\$22,604,636.30	N	N
	CUMULATIVE FIRE (Township)	1190	\$1,656,904	\$1,695,944.79	\$1,263.37	\$170,193.60	\$171,456.97	\$1,524,487.82	N	N
WARREN TOWNSHIP	Township		\$410,768	\$421,299.88	\$1,009.43	\$55,678.28	\$56,687.70	\$364,612.17		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$410,768	\$421,299.88	\$1,009.43	\$55,678.28	\$56,687.70	\$364,612.17	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
WASHINGTON TOWNSHIP	Township		\$1,038,881	\$1,069,826.56	\$1,049.58	\$116,313.98	\$117,363.56	\$952,462.99		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,038,881	\$1,069,826.56	\$1,049.58	\$116,313.98	\$117,363.56	\$952,462.99	N	N
WAYNE TOWNSHIP	Township		\$29,587,643	\$30,335,822.50	\$53,336.79	\$8,992,329.20	\$9,045,665.99	\$21,290,156.51		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$810,429	\$829,817.95	\$1,536.11	\$194,653.73	\$196,189.84	\$633,628.11	N	N
	TOWNSHIP ASSISTANCE	0840	\$736,305	\$753,919.96	\$1,395.61	\$176,850.04	\$178,245.65	\$575,674.32	N	N
	FIRE	1111	\$26,964,154	\$27,648,020.45	\$48,469.55	\$8,289,790.51	\$8,338,260.05	\$19,309,760.40	N	N
	CUMULATIVE FIRE (Township)	1190	\$1,076,755	\$1,104,064.13	\$1,935.53	\$331,034.92	\$332,970.45	\$771,093.68	N	N
BEECH GROVE CIVIL CITY	City/Town		\$7,894,582	\$8,010,060.49	\$28,883.44	\$3,100,000.65	\$3,128,884.09	\$4,881,176.40		
	GENERAL	0101	\$7,692,618	\$7,805,141.69	\$28,144.52	\$3,087,764.09	\$3,115,908.62	\$4,689,233.08	N	N
	DEBT SERVICE	0180	\$171,479	\$173,987.66	\$627.38	\$0.00	\$627.38	\$173,360.28	N	Y
	POLICE PENSION	0342	\$30,485	\$30,931.14	\$111.53	\$12,236.56	\$12,348.09	\$18,583.05	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
CLERMONT CIVIL TOWN	City/Town		\$713,314	\$724,234.48	\$1,496.78	\$226,442.08	\$227,938.86	\$496,295.62		
	GENERAL	0101	\$713,314	\$724,234.48	\$1,496.78	\$226,442.08	\$227,938.86	\$496,295.62	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE	1135	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
CUMBERLAND CIVIL TOWN	City/Town		\$966,172	\$994,959.77	\$2,961.49	\$391,105.49	\$394,066.97	\$600,892.79		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$708,289	\$729,392.96	\$2,171.03	\$302,344.41	\$304,515.44	\$424,877.53	N	N
	DEBT SERVICE	0180	\$49,946	\$51,434.49	\$153.09	\$0.00	\$153.09	\$51,281.40	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$58,024	\$59,752.53	\$177.85	\$24,768.33	\$24,946.18	\$34,806.35	N	N
	PARK & RECREATION	1301	\$114,862	\$118,284.07	\$352.07	\$49,030.53	\$49,382.60	\$68,901.46	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$35,051	\$36,095.72	\$107.44	\$14,962.22	\$15,069.66	\$21,026.06	N	N
HEMECROFT CIVIL TOWN	City/Town		\$111,399	\$111,530.64	\$446.46	\$23,556.08	\$24,002.54	\$87,528.11		
	GENERAL	0101	\$111,399	\$111,530.64	\$446.46	\$23,556.08	\$24,002.54	\$87,528.11	N	N

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HOMECROFT CIVIL TOWN	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
LAWRENCE CIVIL CITY	City/Town		\$12,850,182	\$13,164,064.12	\$15,372.75	\$1,932,686.31	\$1,948,059.06	\$11,216,005.06		
	GENERAL	0101	\$11,807,222	\$12,095,628.99	\$14,125.05	\$1,862,305.25	\$1,876,430.30	\$10,219,198.69	N	N
	BOND #3	0183	\$348,834	\$357,354.37	\$417.31	\$0.00	\$417.31	\$356,937.05	N	Y
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE BUILDING DEBT	1181	\$247,902	\$253,957.42	\$296.57	\$0.00	\$296.57	\$253,660.85	N	Y
	PARK & RECREATION	1301	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$446,224	\$457,123.35	\$533.82	\$70,381.06	\$70,914.88	\$386,208.47	N	N
MERIDIAN HILLS CIVIL TOWN	City/Town		\$245,871	\$248,070.01	\$0.00	\$49,815.01	\$49,815.01	\$198,255.00		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$208,226	\$210,088.00	\$0.00	\$42,187.83	\$42,187.83	\$167,900.17	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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MERIDIAN HILLS CIVIL TOWN	MOTOR VEHICLE HIGHWAY	0708	\$37,645	\$37,982.01	\$0.00	\$7,627.18	\$7,627.18	\$30,354.83	N	N
ROCKY RIPPLE CIVIL TOWN	City/Town		\$36,226	\$37,020.26	\$234.25	\$2,046.39	\$2,280.64	\$34,739.63		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$36,226	\$37,020.26	\$234.25	\$2,046.39	\$2,280.64	\$34,739.63	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
SOUTHPORT CIVIL CITY	City/Town		\$475,645	\$483,311.21	\$2,932.66	\$56,713.08	\$59,645.73	\$423,665.48		
	GENERAL	0101	\$268,521	\$272,849.21	\$1,655.61	\$45,605.52	\$47,261.13	\$225,588.08	N	N
	BOND #2	0182	\$91,113	\$92,581.22	\$561.77	\$0.00	\$561.77	\$92,019.46	N	Y
	SURVIVOR HEALTH COVERAGE CUMULATIVE FUND	0193	\$23,745	\$24,127.65	\$146.40	\$4,032.83	\$4,179.23	\$19,948.42	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$9,973	\$10,133.61	\$61.49	\$1,693.79	\$1,755.28	\$8,378.33	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$31,682	\$32,193.17	\$195.34	\$5,380.94	\$5,576.29	\$26,616.89	N	N
	REDEVELOPMENT BOND	2482	\$50,611	\$51,426.35	\$312.05	\$0.00	\$312.05	\$51,114.31	N	Y

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SPEEDWAY CIVIL TOWN	City/Town		\$7,740,694	\$7,937,201.15	\$22,639.39	\$559,262.29	\$581,901.68	\$7,355,299.47		
	GENERAL	0101	\$6,228,455	\$6,386,571.93	\$18,216.51	\$505,087.17	\$523,303.68	\$5,863,268.25	N	N
	DEBT SERVICE	0180	\$158,579	\$162,605.03	\$463.80	\$0.00	\$463.80	\$162,141.23	N	Y
	DEBT PAYMENT	0181	\$551,316	\$565,311.95	\$1,612.45	\$0.00	\$1,612.45	\$563,699.50	N	Y
	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	STORM SEWER	0907	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	RECREATION	1312	\$354,948	\$363,958.49	\$1,038.12	\$28,783.95	\$29,822.07	\$334,136.41	N	N
	PARK BOND	1380	\$134,286	\$137,695.32	\$392.75	\$0.00	\$392.75	\$137,302.57	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$313,110	\$321,058.44	\$915.76	\$25,391.16	\$26,306.92	\$294,751.51	N	N
SPRING HILL CIVIL TOWN	City/Town		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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WARREN PARK CIVIL TOWN	City/Town		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
WILLIAMS CREEK CIVIL TOWN	City/Town		\$110,437	\$111,230.76	\$0.00	\$27,030.46	\$27,030.46	\$84,200.30		
	GENERAL	0101	\$110,437	\$111,230.76	\$0.00	\$27,030.46	\$27,030.46	\$84,200.30	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
WYNNEDALE CIVIL TOWN	City/Town		\$15,747	\$15,991.25	\$3.22	\$1,666.16	\$1,669.38	\$14,321.87		
	GENERAL	0101	\$15,747	\$15,991.25	\$3.22	\$1,666.16	\$1,669.38	\$14,321.87	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
BEECH GROVE CITY SCHOOL CORPORATION	School		\$13,559,608	\$13,765,376.85	\$50,323.41	\$3,712,399.26	\$3,762,722.67	\$10,002,654.18		
	POST09 REF EXEMPT OPERATING	0022	\$2,989,183	\$3,046,408.35	\$10,710.01	\$0.00	\$10,710.01	\$3,035,698.35	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$6,299,945	\$6,384,404.87	\$23,741.17	\$1,103,628.15	\$1,127,369.32	\$5,257,035.55	N	Y

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BEECH GROVE CITY SCHOOL CORPORATION	SCHOOL PENSION DEBT	0186	\$599,921	\$607,963.75	\$2,260.79	\$105,094.51	\$107,355.30	\$500,608.45	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$1,190,782	\$1,213,578.31	\$4,266.48	\$0.00	\$4,266.48	\$1,209,311.83	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,479,777	\$2,513,021.57	\$9,344.97	\$2,503,676.60	\$2,513,021.57	\$0.00	N	N
FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORPORATION	School		\$44,094,593	\$44,761,719.73	\$62,881.81	\$11,079,700.53	\$11,142,582.34	\$33,619,137.40		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$29,072,823	\$29,512,678.56	\$41,459.77	\$0.00	\$41,459.77	\$29,471,218.79	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$15,021,770	\$15,249,041.17	\$21,422.04	\$11,079,700.53	\$11,101,122.57	\$4,147,918.60	N	N
INDIANAPOLIS PUBLIC SCHOOL CORPORATION	School		\$190,767,569	\$201,922,282.83	\$232,994.04	\$22,486,274.58	\$22,719,268.62	\$179,203,014.21		
	POST09 REF EXEMPT OPERATING	0022	\$34,090,890	\$35,819,378.28	\$32,891.70	\$0.00	\$32,891.70	\$35,786,486.59	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$45,129,415	\$47,853,909.37	\$57,946.44	\$0.00	\$57,946.44	\$47,795,962.93	N	Y
	SCHOOL PENSION DEBT	0186	\$392,089	\$415,759.42	\$503.44	\$0.00	\$503.44	\$415,255.98	N	Y
	REFERENDUM DEBT FUND - EXEMPT CAPITAL	0187	\$11,971,776	\$12,694,520.99	\$15,371.83	\$0.00	\$15,371.83	\$12,679,149.16	Y	Y
	POST09 REF EXEMPT CAPITAL	0287	\$3,356,909	\$3,527,112.25	\$3,238.83	\$0.00	\$3,238.83	\$3,523,873.42	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$95,826,490	\$101,611,602.52	\$123,041.79	\$22,486,274.58	\$22,609,316.38	\$79,002,286.14	N	N

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County-wide Totals

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\$107,198,635.68	\$91,893,130.80	\$16,853,074.94	\$2,209,587.40	\$218,154,428.82

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
M.S.D DECATUR TOWNSHIP SCHOOL CORPORATION	School		\$31,032,363	\$31,646,103.78	\$54,152.88	\$4,608,754.57	\$4,662,907.46	\$26,983,196.33		
	POST09 REF EXEMPT OPERATING	0022	\$5,798,680	\$5,905,226.27	\$9,181.15	\$0.00	\$9,181.15	\$5,896,045.12	Y	N
	DEBT SERVICE	0180	\$16,053,585	\$16,376,260.45	\$28,610.87	\$0.00	\$28,610.87	\$16,347,649.58	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$9,180,098	\$9,364,617.07	\$16,360.87	\$4,608,754.57	\$4,625,115.44	\$4,739,501.63	N	N
M.S.D. LAWRENCE TOWNSHIP SCHOOL CORPORATION	School		\$65,553,109	\$67,297,813.51	\$62,450.12	\$7,815,317.72	\$7,877,767.84	\$59,420,045.67		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$20,149,786	\$20,687,621.79	\$19,387.29	\$0.00	\$19,387.29	\$20,668,234.50	N	Y
	SCHOOL PENSION DEBT	0186	\$1,782,765	\$1,830,350.31	\$1,715.30	\$0.00	\$1,715.30	\$1,828,635.01	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$13,296,521	\$13,646,398.76	\$12,171.00	\$0.00	\$12,171.00	\$13,634,227.76	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$30,324,037	\$31,133,442.65	\$29,176.53	\$7,815,317.72	\$7,844,494.25	\$23,288,948.41	N	N
M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	School		\$42,440,273	\$43,445,120.62	\$31,405.41	\$4,309,768.23	\$4,341,173.65	\$39,103,946.98		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$12,812,455	\$13,115,812.50	\$9,481.10	\$0.00	\$9,481.10	\$13,106,331.40	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$29,627,818	\$30,329,308.12	\$21,924.31	\$4,309,768.23	\$4,331,692.55	\$25,997,615.58	N	N

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\$107,198,635.68	\$91,893,130.80	\$16,853,074.94	\$2,209,587.40	\$218,154,428.82

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
M.S.D. WARREN TOWNSHIP SCHOOL CORPORATION	School		\$45,229,634	\$46,529,864.20	\$114,835.36	\$5,240,203.68	\$5,355,039.04	\$41,174,825.16		
	POST09 REF EXEMPT OPERATING	0022	\$6,197,578	\$6,375,739.90	\$15,735.28	\$0.00	\$15,735.28	\$6,360,004.62	Y	N
	DEBT SERVICE	0180	\$15,708,170	\$16,159,738.03	\$39,882.11	\$0.00	\$39,882.11	\$16,119,855.91	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$23,323,886	\$23,994,386.27	\$59,217.97	\$5,240,203.68	\$5,299,421.65	\$18,694,964.63	N	N
M.S.D. WASHINGTON TOWNSHIP SCHOOL CORPORATION	School		\$77,185,810	\$79,943,869.77	\$69,748.34	\$2,204,210.42	\$2,273,958.76	\$77,669,911.00		
	POST09 REF EXEMPT OPERATING	0022	\$16,662,923	\$17,257,109.76	\$14,961.03	\$0.00	\$14,961.03	\$17,242,148.73	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$8,394,450	\$8,695,125.86	\$7,642.10	\$0.00	\$7,642.10	\$8,687,483.77	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$24,874,412	\$25,761,413.45	\$22,333.83	\$0.00	\$22,333.83	\$25,739,079.62	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$27,254,025	\$28,230,220.69	\$24,811.38	\$2,204,210.42	\$2,229,021.80	\$26,001,198.89	N	N
M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	School		\$76,899,773	\$78,799,681.12	\$136,551.33	\$16,054,175.24	\$16,190,726.57	\$62,608,954.55		
	POST09 REF EXEMPT OPERATING	0022	\$12,317,147	\$12,608,547.98	\$20,881.23	\$0.00	\$20,881.23	\$12,587,666.75	Y	N
	REFERENDUM FUND #2 - EXEMPT OPERATING - POST 2009	0023	\$12,317,147	\$12,608,547.98	\$20,881.23	\$0.00	\$20,881.23	\$12,587,666.75	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$29,859,879	\$30,612,356.84	\$54,153.99	\$0.00	\$54,153.99	\$30,558,202.86	N	Y

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$22,405,600	\$22,970,228.32	\$40,634.88	\$16,054,175.24	\$16,094,810.12	\$6,875,418.20	N	N
PERRY TOWNSHIP SCHOOLS	School		\$64,514,525	\$66,324,795.83	\$190,250.85	\$4,392,710.29	\$4,582,961.14	\$61,741,834.69		
	POST09 REF EXEMPT OPERATING	0022	\$17,894,062	\$18,396,093.75	\$52,761.17	\$0.00	\$52,761.17	\$18,343,332.59	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$14,971,835	\$15,391,983.20	\$44,155.53	\$0.00	\$44,155.53	\$15,347,827.66	N	Y
	SCHOOL PENSION DEBT	0186	\$598,873	\$615,679.33	\$1,766.22	\$0.00	\$1,766.22	\$613,913.11	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$7,379,389	\$7,586,423.28	\$21,758.34	\$0.00	\$21,758.34	\$7,564,664.93	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$23,670,366	\$24,334,616.27	\$69,809.59	\$4,392,710.29	\$4,462,519.88	\$19,872,096.40	N	N
SPEEDWAY CITY SCHOOL CORPORATION	School		\$7,492,523	\$7,732,815.77	\$17,833.63	\$182,049.11	\$199,882.74	\$7,532,933.03		
	POST09 REF EXEMPT OPERATING	0022	\$4,972,799	\$5,149,125.68	\$10,464.13	\$0.00	\$10,464.13	\$5,138,661.55	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$367,094	\$376,413.34	\$1,073.65	\$0.00	\$1,073.65	\$375,339.69	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,152,630	\$2,207,276.76	\$6,295.85	\$182,049.11	\$188,344.96	\$2,018,931.79	N	N
INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY	Library		\$62,142,084	\$64,381,999.30	\$90,394.41	\$9,441,587.31	\$9,531,981.72	\$54,850,017.58		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
INDIANAPOLIS-MARION COUNTY PUBLIC LIBRARY	GENERAL	0101	\$47,374,148	\$49,080,470.17	\$69,043.46	\$9,441,587.31	\$9,510,630.77	\$39,569,839.40	N	N
	DEBT SERVICE	0180	\$6,646,653	\$6,887,734.24	\$9,514.92	\$0.00	\$9,514.92	\$6,878,219.32	N	Y
	BOND #2	0182	\$8,121,283	\$8,413,794.89	\$11,836.02	\$0.00	\$11,836.02	\$8,401,958.86	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
SPEEDWAY CITY PUBLIC LIBRARY	Library		\$1,155,267	\$1,184,594.92	\$3,378.84	\$83,467.62	\$86,846.45	\$1,097,748.47		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,126,250	\$1,154,841.66	\$3,293.97	\$83,467.62	\$86,761.59	\$1,068,080.07	N	N
	BOND #2	0182	\$29,017	\$29,753.26	\$84.87	\$0.00	\$84.87	\$29,668.39	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
Capital Improvement Board of Managers (of Marion County , Indiana)	Special		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
Indianapolis Airport Authority	Special		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	SPECIAL AIRPORT GENERAL	8101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL AIRPORT CONSTRUCTION	8102	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
INDIANAPOLIS CONSOLIDATED CITY	Special		\$17,362,106	\$18,000,594.36	\$24,889.96	\$2,593,817.55	\$2,618,707.52	\$15,381,886.84		
	INDIANAPOLIS CONSOLIDATED CITY REDEVELOPMENT GEN	8801	\$620,075	\$642,878.37	\$888.93	\$113,126.00	\$114,014.93	\$528,863.44	N	N
	INDIANAPOLIS CONSOLIDATED CITY DEBT SERVICE	8881	\$3,144,667	\$3,260,311.73	\$4,508.13	\$0.00	\$4,508.13	\$3,255,803.60	N	Y
	SPECIAL CUMULATIVE CAPITAL DEVELOPMENT	9090	\$13,597,364	\$14,097,404.25	\$19,492.90	\$2,480,691.56	\$2,500,184.46	\$11,597,219.79	N	N
INDIANAPOLIS CONSOLIDATED COUNTY	Special		\$68,750,521	\$71,216,359.16	\$101,635.26	\$10,387,330.77	\$10,488,966.03	\$60,727,393.13		
	SPECIAL TRANSPORTATION GEN	8001	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL CONSOLIDATED CO PARK GENERAL	8902	\$23,390,328	\$24,229,257.18	\$34,578.39	\$4,223,326.26	\$4,257,904.64	\$19,971,352.54	N	N
	SPECIAL CONSOLIDATED CO GENERAL	8904	\$34,138,516	\$35,362,944.19	\$50,467.65	\$6,164,004.52	\$6,214,472.16	\$29,148,472.02	N	N
	SPECIAL CONSOLIDATED CO PARK DEBT	8981	\$2,225,396	\$2,305,212.73	\$3,289.85	\$0.00	\$3,289.85	\$2,301,922.88	N	Y
	SPECIAL CONSOLIDATED CO METRO THOROUGHFARE DEBT	8982	\$2,225,396	\$2,305,212.73	\$3,289.85	\$0.00	\$3,289.85	\$2,301,922.88	N	Y
	SPECIAL CONSOLIDATED CO MET EMERGENCY COMM AGENCY DEBT	8984	\$6,770,885	\$7,013,732.34	\$10,009.53	\$0.00	\$10,009.53	\$7,003,722.81	N	Y

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
INDIANAPOLIS FIRE SPECIAL SERVICE	Special		\$102,618,455	\$106,800,669.41	\$151,847.92	\$14,293,629.73	\$14,445,477.65	\$92,355,191.76		
	SPECIAL FIRE SERVICE PENSION	8602	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	INDIANAPOLIS CONSOLIDATED FIRE SERVICE DIST	8605	\$97,809,814	\$101,796,051.80	\$144,732.41	\$13,623,838.51	\$13,768,570.92	\$88,027,480.88	N	N
	INDIANAPOLIS FIRE CUM CAPITAL DEVELOPMENT	8693	\$4,808,641	\$5,004,617.61	\$7,115.51	\$669,791.22	\$676,906.73	\$4,327,710.88	N	N
INDIANAPOLIS POLICE SPECIAL SERVICE	Special		\$48,232,994	\$50,006,753.20	\$69,145.84	\$7,205,783.97	\$7,274,929.81	\$42,731,823.39		
	SPECIAL POLICE SERVICE GENERAL	8501	\$48,232,994	\$50,006,753.20	\$69,145.84	\$7,205,783.97	\$7,274,929.81	\$42,731,823.39	N	N
	SPECIAL POLICE SERVICE PENSION	8502	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
INDIANAPOLIS PUBLIC TRANSPORTATION	Special		\$42,907,540	\$44,473,919.65	\$62,670.57	\$6,536,927.44	\$6,599,598.01	\$37,874,321.65		
	SPECIAL TRANSPORTATION GEN	8001	\$38,737,842	\$40,152,002.70	\$56,580.33	\$5,901,677.44	\$5,958,257.76	\$34,193,744.93	N	N
	SPECIAL TRANSPORTATION CUMULATIVE	8090	\$4,169,698	\$4,321,916.96	\$6,090.24	\$635,250.00	\$641,340.25	\$3,680,576.71	N	N
INDIANAPOLIS SANITATION (SOLID)	Special		\$37,882,526	\$39,274,452.02	\$54,581.78	\$5,657,724.95	\$5,712,306.74	\$33,562,145.28		
	SPECIAL SANITATION (SOLID) GEN	8208	\$37,882,526	\$39,274,452.02	\$54,581.78	\$5,657,724.95	\$5,712,306.74	\$33,562,145.28	N	N
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
MARION COUNTY HEALTH AND HOSPITAL	Special		\$98,532,942	\$102,066,972.05	\$145,663.21	\$14,887,076.68	\$15,032,739.89	\$87,034,232.17		
	REFERENDUM DEBT FUND - EXEMPT CAPITAL	0187	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Y	Y
	SPECIAL HEALTH/HOSPITAL GENERAL	8701	\$96,165,500	\$99,614,618.09	\$142,163.37	\$14,843,226.67	\$14,985,390.04	\$84,629,228.04	N	N
	SPECIAL HEALTH/HOSPITAL DEBT	8780	\$2,083,349	\$2,158,071.49	\$3,079.86	\$0.00	\$3,079.86	\$2,154,991.63	N	Y
	SPECIAL HEALTH/HOSPITAL CUM BLDG	8790	\$284,093	\$294,282.48	\$419.98	\$43,850.00	\$44,269.99	\$250,012.49	N	N
SPEEDWAY PUBLIC TRANSPORTATION	Special		\$350,224	\$359,114.93	\$1,024.31	\$25,303.56	\$26,327.87	\$332,787.07		
	SPECIAL TRANSPORTATION GEN	8001	\$350,224	\$359,114.93	\$1,024.31	\$25,303.56	\$26,327.87	\$332,787.07	N	N

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TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T49100 - Consolidated Allocation Area	\$100,562,607.59	\$3,058.84	\$6,581,942.96	\$6,585,001.80
T49130 - Hillside HOTIF Allocation Area	\$396,682.07	\$206.00	\$79,121.56	\$79,327.56
T49141 - Harding Street Redevelopment	\$4,714,809.58	\$0.00	\$2,535.94	\$2,535.94
T49147 - Barrington HoTIF	\$158,198.68	\$8.78	\$27,488.46	\$27,497.24
T49148 - Fall Creek HOTIF	\$971,034.09	\$592.13	\$246,917.18	\$247,509.31
T49149 - UNWA Redevelopment Area	\$450,614.95	\$536.13	\$88,138.76	\$88,674.89
T49150 - Meridian Redevelopment Area	\$243,640.08	\$0.00	\$58,412.70	\$58,412.70
T49151 - Martindale-Brightwood Allocation Area	\$80,253.96	\$0.00	\$0.00	\$0.00
T49154 - Fall Creek East HOTIF	\$1,140,248.90	\$240.66	\$303,993.74	\$304,234.40
T49155 - Near East HoTIF	\$3,100,796.80	\$10,163.23	\$640,965.78	\$651,129.01
T49156 - Martindale Industrial	\$269,285.64	\$0.00	\$0.00	\$0.00
T49163 - Penn Center Allocation Area	\$1,697,541.57	\$0.00	\$0.00	\$0.00
T49164 - T49164	\$518,578.03	\$0.00	\$124,329.04	\$124,329.04
T49165 - T49165	\$192,323.65	\$0.00	\$44,458.80	\$44,458.80
T49166 - T49166	\$886,387.28	\$0.00	\$177,143.72	\$177,143.72
T49167 - T49167	\$464,768.47	\$0.00	\$81,894.62	\$81,894.62
T49168 - TIF ALLOCATION T49168	\$21,137.88	\$0.00	\$5,066.56	\$5,066.56
T49169 - TIF ALLOCATION T49169	\$39,527.34	\$0.00	\$8,566.50	\$8,566.50
T49171 - Beech Grove Regional Medical Center	\$5,295.37	\$0.00	\$1,596.38	\$1,596.38
T49172 - TIF ALLOCATION T49172	\$22,427.70	\$0.00	\$0.00	\$0.00

2022 Marion County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$107,198,635.68	\$91,893,130.80	\$16,853,074.94	\$2,209,587.40	\$218,154,428.82

T49173 - TIF ALLOCATION T49173	\$0.00	\$0.00	\$0.00	\$0.00
T49174 - TIF ALLOCATION T49174	\$0.00	\$0.00	\$0.00	\$0.00
T49175 - TIF ALLOCATION T49175	\$0.03	\$0.00	\$0.00	\$0.00
T49176 - TIF ALLOCATION T49176	\$0.00	\$0.00	\$0.00	\$0.00
T49177 - TIF ALLOCATION T49177	\$110,126.08	\$0.00	\$10,209.38	\$10,209.38
T49178 - West Albany Street Allocation Area	\$49,635.91	\$0.00	\$14,963.48	\$14,963.48
T49352 - Beech Grove Allocation Area	\$1,116,379.63	\$0.00	\$345,603.98	\$345,603.98
T49447 - Fort Harrison Allocation Area	\$5,299,154.72	\$3,421.80	\$640,637.98	\$644,059.78
T49448 - Pendleton Pike Allocation Area	\$406,440.35	\$0.00	\$5,367.88	\$5,367.88
T49449 - Monarch Allocation Area	\$690,600.93	\$0.00	\$0.00	\$0.00
T49450 - T49450	\$187,504.12	\$0.00	\$0.00	\$0.00
T49451 - Fort Living Allocation Area	\$202,918.26	\$0.00	\$43,654.26	\$43,654.26
T49562 - West Street Allocation Area	\$26,744.86	\$0.00	\$0.00	\$0.00
T49640 - 86th St and Zionsville Road	\$6,248,707.18	\$0.00	\$72,813.99	\$72,813.99
T49753 - Northeast Emerson Allocation Area	\$115,609.42	\$0.00	\$34,198.48	\$34,198.48
T49840 - 96th Street Project	\$2,346,773.34	\$0.00	\$14,127.48	\$14,127.48
T49841 - Glendale EDA	\$649,963.48	\$0.00	\$0.00	\$0.00
T49843 - T49843	\$282,533.45	\$0.00	\$0.00	\$0.00
T49844 - Glendale II Allocation Area	\$309,910.90	\$0.00	\$59,433.80	\$59,433.80
T49851 - North Midtown	\$2,427,647.56	\$0.00	\$374,023.04	\$374,023.04
T49853 - Avondale Meadows	\$158,559.41	\$0.00	\$27,519.20	\$27,519.20
T49881 - T49881	\$604,763.86	\$24.40	\$149,797.16	\$149,821.56

2022 Marion County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$107,198,635.68	\$91,893,130.80	\$16,853,074.94	\$2,209,587.40	\$218,154,428.82

T49882 - Rocky Ripple FCID	\$36,657.25	\$176.16	\$2,822.48	\$2,998.64
T49940 - Airport Allocation Area	\$16,641,498.76	\$1,322.22	\$2,159,372.54	\$2,160,694.76
T49944 - Speedway Allocation Area	\$6,293,333.62	\$0.00	\$11,523.54	\$11,523.54
T49948 - Speedway Crawfordsville Gateway	\$425,392.41	\$0.00	\$0.00	\$0.00
T49949 - Speedway Main Street Gateway	\$296,181.67	\$0.00	\$53,785.66	\$53,785.66
T49961 - Central State	\$127,171.60	\$0.00	\$13,995.46	\$13,995.46
T49962 - TIF ALLOCATION T49962	\$0.00	\$0.00	\$0.00	\$0.00
T49963 - TIF ALLOCATION T49963	\$274,517.79	\$0.00	\$47,556.86	\$47,556.86
T49964 - TIF ALLOCATION T49964	\$0.00	\$0.00	\$0.00	\$0.00
T49984 - Founders Square EDA	\$62,186.34	\$0.00	\$0.00	\$0.00